GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home Department - Office Procedure – Payment of Rs.1,95,541/- (Rupees One lakh ninety five thousand five hundred and forty one only) to M/s. Sri Sai Infotech, Mangalagiri for lending outsourcing services for the period from 21.07.2018 to 20.08.2018 (1 month) – Sanction accorded- Orders – Issued.

HOME (OP) DEPARTMENT

G.O.RT.No. 798 Dated: 28-08-2018

Read the following:

1. Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13, Dated:13.09.2013.
2. G.O.Ms.No.118, Finance (HR-I-Plg&Policy) Department, dated.01.08.2018.
3. From Sri Sai Infotech Computer Services, Guntur, Bill No.109, Dated.25-08-2018.

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ORDER:

Sanction is hereby accorded for payment of Rs.1,95,541/- (Rupees One lakh ninety five thousand five hundred and forty one only) i.e., (Remuneration of 1,35,000/-, E.P.F.@13%, E.S.I.@4.75% Agency Commission @ 5%, IGST @ 18%) to M/s. Sri Sai Infotech, Guntur for lending the services of following (4) Data Entry Operators, (1) TCA, (04) Office Subordinates and (01) Lift Operator for the period from 21.07.2018 to 20.08.2018, on outsourcing basis. Certified that the following said outsourced staff have attended the duty during the said period.

SI.No	Name of the Employee	Designation
1	L.Padmaja	TCA
2	I.Hima Bindhu	D.E.O
3	P.Padma Prabha	D.E.O
4	Ch.Lakshmi Priya	D.E.O
5	Shaik Enayathulla	D.E.O
6	B.Dinesh Babu	Office Subordinate
7	B.Sampath Kumar	Office Subordinate
8	D.Siva Kishore	Office Subordinate
9	K.Srinivas	Office Subordinate
10	E.Ramesh	Lift Operator

2) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

3) The expenditure sanctioned in Para –1 above, shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (08) Home Department -300- Other Contractual Services.

4) The Home (OP-Claims) Department shall draw and credit the amount to the A/c bearing No.056111023768, Dena Bank, IFSC Code:BKDNO610561, MICR Code: 500018009 of M/s. Sri Sai Infotech, Guntur for the amount sanctioned in para (1) above. The Home (OP-Claims) Department, shall deduct 2.24% Income Tax for the said amount.

5) This order does not require the concurrence of Finance Department, as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MOHD. AHSAN REZA
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Sri Sai Infotech, Mangalagiri, Guntur.
The Deputy Pay & Accounts Officer, Secretariat Branch,Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER